

1 BILL NO. S-81-04-41

2 SPECIAL ORDINANCE NO. S-

124-81

3
4 AN ORDINANCE approving City Utilities
5 Purchase Order No. 8111 with Hefner
6 Chevrolet, Inc. for a vehicle for the
Water Pollution Control Engineering
Department.

7 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF
8 FORT WAYNE, INDIANA:

9 SECTION 1. That City Utilities Purchase Order No. 8111
10 dated April 15, 1981, between the City of Fort Wayne, by and
11 through the City Utilities Purchasing Agent and the Board of
12 Public Works and Hefner Chevrolet, Inc., for:

13
14 one 3/4 ton van for the Water
15 Pollution Engineering Department,

16 at a cost of \$7,423.25, all as more particularly set forth in
17 said Purchase Order, which is on file in the Office of the De-
18 partment of Purchasing and is by reference incorporated herein
19 and made a part hereof, be and the same is in all things rati-
20 fied, confirmed and approved.

21 SECTION 2. That this Ordinance shall be effective
22 upon passage and approval by the Mayor.

23
24 
25 COUNCILMAN

26 APPROVED AS TO FORM AND
27 LEGALITY APRIL 24, 1981.

28
29 
30 BRUCE O. BOXBERGER, CITY ATTORNEY
31
32

Read the first time in full and on motion by Burns, seconded by plares, and duly adopted, read the second time by title and referred to the Committee City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on 4-28-81, the 19, at 9 o'clock M., E.S.T.

DATE: 4-28-81

Charles W. Westerman
CHARLES W. WESTERMAN
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Burns, and duly adopted, placed on its passage. PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	<u>0</u>			
<u>BURNS</u>	<u>X</u>				
<u>EISBART</u>	<u>X</u>				
<u>GIAQUINTA</u>	<u>X</u>				
<u>NUCKOLS</u>	<u>X</u>				
<u>SCHMIDT, D.</u>	<u>X</u>				
<u>SCHMIDT, V.</u>	<u>X</u>				
<u>SCHOMBURG</u>	<u>X</u>				
<u>STIER</u>	<u>X</u>				
<u>TALARICO</u>	<u>X</u>				

DATE: 5-12-81

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING-MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) No. 5-12481 on the 12th day of May, 19 81.

ATTEST:

(SEAL)

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

John Nuckols
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th day of May, 19 81, at the hour of 11:30 o'clock A. M., E.S.T.

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 22nd day of May 19 81, at the hour of 3 o'clock P. M., E.S.T.

Winfield C. Moses, Jr.
WINFIELD C. MOSES, JR.
MAYOR

4/10/81
BILL NO. S-81-04-41

REPORT OF THE COMMITTEE ON CITY UTILITIES

WE, YOUR COMMITTEE ON City Utilities TO WHOM WAS REFERRED AN
ORDINANCE approving City Utilities Purchase Order No. 8111 with
Hefner Chevrolet Inc. for a vehicle for the Water Pollution Control
Engineering Department

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE PASS.

PAUL M. BURNS, CHAIRMAN

VIVIAN G. SCHMIDT, VICE CHAIRMAN

BEN A. EISBART

SAMUEL J. TALARICO

ROY J. SCHOMBURG

5-12-81
DATE 5-12-81 CONCURRED IN
CHARLES W. WESTERMAN, CITY CLERK

CITY UTILITIES AND
CIVIL CITY OF
FORT WAYNE 1990

NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

WATER POLLUTION CONT. ENG. 300
ONE MAIN ST ROOM 700
FORT WAYNE IN 46802

HEFNER CHEVROLET 1078-01
500 E STATE
FORT WAYNE IN 46805

DELIVER TO: DEPART-
MENT OR DIVISION

SAME AS ABOVE

DATE 04/15/81
REQ. NO. 00059

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND
CORRESPONDENCE.

INVOICE IN DUPLICATE

CIVIL CITY
XX CITY UTILITIES

APPROPRIATION AND FUND NUMBER 4-03-3-107-00

U00B111 ML N/A

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
1	EA	TAX EXEMPT (UNLESS OTHERWISE INDICATED) 14300-1 3/4 TON VAN, SPORT VAN CG21306 SPECIFICATIONS PER BID REFERENCE #575 CHARGE WORK ORDER 79024 PRICE OF VAN 8023.25 LESS TRADE OF 600.00 TOTAL-----7423.25 ORDINANCE #----- DATE:-----	7423.25	7423.25
FOR INFORMATION: AARON GLUCK 219-423-7037			TOTAL	7423.25

COMPLIANCE WITH THE
DELIVERY DATE RE-
QUESTED WILL AVOID
"FOLLOW UP" CORRE-
SPONDENCE.

UNLESS OTHERWISE INDI-
CATED THE PRICES SHOWN
INCLUDE ALL CHARGES
FOR DELIVERY, PACKING,
ETC. NECESSARY TO COM-
PLETE DELIVERY TO DES-
TINATION SPECIFIED.

NOTE

READ
INSTRUCTIONS ON
THE BACK OF THIS
ORDER

THE CONTRACTOR OR VENDOR
BY ACCEPTING THIS ORDER,
AGREES TO THE GENERAL CON-
DITIONS AND TERMS OF AGREE-
MENT ON THE BACK OF THIS OR-
DER.

UNLESS OTHERWISE INDICATED,
THE PRICES SHOWN DO NOT IN-
CLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE
FURNISHED WHEN NECESSARY

INDIANA SALES TAX EXEMPTION
CERTIFICATE NUMBER
034508-03

IF THIS ORDER DOES NOT
AGREE WITH YOUR QUOTA-
TION KINDLY RETURN
IT WITH AN EXPLANA-
TION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED
BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDI-
TURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

CITY CONTROLLER

PER _____

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS
AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE
IN THIS OFFICE.

DIRECTOR OF PURCHASES

PER _____

COMPUTATION OF BIDS

PID REF. 2/4 TOWN HALLCLOSING DATE 595

ALTERNATE
1981 B-250
GLENBROOK BOGE
SP/OK
HAR/OK, Bond

TOTAL \$ 8017.61
LESS TAX —
LESS TRADE 500.00
LESS DISC —
TOTAL 7517.61

TOTAL \$ —
LESS TAX —
LESS TRADE —
LESS DISC —
TOTAL —

TOTAL \$ —
LESS TAX —
LESS TRADE —
LESS DISC —
TOTAL —

TOTAL \$ —
LESS TAX —
LESS TRADE —
LESS DISC —
TOTAL —

Allen City Mts.
SP/OK HP/OK
check # 7899
1981 Club Way.
(Dressage & 100)

TOTAL \$ 9546.50
LESS TAX —
LESS TRADE 1314.50
LESS DISC —
TOTAL 8232.00

TOTAL \$ —
LESS TAX —
LESS TRADE —
LESS DISC —
TOTAL —

TOTAL \$ —
LESS TAX —
LESS TRADE —
LESS DISC —
TOTAL —

TOTAL \$ —
LESS TAX —
LESS TRADE —
LESS DISC —
TOTAL —

Alternate
1981 Club Way
& 100

ALLEN CITY MTS.

TOTAL \$ 8269.10
LESS TAX —
LESS TRADE 740.10
LESS DISC —
TOTAL 7529.00

TOTAL \$ —
LESS TAX —
LESS TRADE —
LESS DISC —
TOTAL —

TOTAL \$ —
LESS TAX —
LESS TRADE —
LESS DISC —
TOTAL —

TOTAL \$ —
LESS TAX —
LESS TRADE —
LESS DISC —
TOTAL —

Hefner Creek,
W/ok - Har/ok.
Bid Bond.
1981 CG21306 Approved

TOTAL \$ 8023.25
LESS TAX —
LESS TRADE 600.00
LESS DISC —
TOTAL 7423.25

TOTAL \$ —
LESS TAX —
LESS TRADE —
LESS DISC —
TOTAL —

TOTAL \$ —
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TOTAL —

Memorandum

To BOARD OF WORKS Date April 2, 1981
From Aaron M. Gluck, Director of Purchases
Subject Bid Reference 595

COPIES TO:

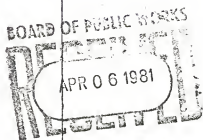
Attached are copies of Bids received for One (1) 3/4 Ton Van for the Water Pollution Control Engineering Department. Purchase Order Number 8111 has been assigned to Hefner Chevrolet, Inc.

Of the Bids received, Hefner Chevrolet submitted the lowest bid while meeting the specifications requested.

Please include the attached supporting information when this ordinance is submitted to City Council for Approval. Also, please insure that no confirming Purchase Order number is given to Hefner Chevrolet, Inc. until Purchasing receives written confirmation of Council Approval.



Aaron M. Gluck, Director
Department of Purchases



28
Council 4-74-81



70-155-11

4/8/81

BID REFERENCE NUMBER - 595

DETERMINATION OF BIDS, BY PERCENTAGES:

BIDS FOR: ONE (1) 3/4-TON VAN FOR HPC ENGINEERING

THE RATING FOR GLENBROOK IS:	94.0916 %	(\$ 7517.61)
THE RATING FOR ALLEN COUNTY IS:	91.6343 %	(\$ 8252)
THE RATING FOR ALLEN CO #2 IS:	92.8913 %	(\$ 7629)
THE RATING FOR HEFNER CHEV IS:	95.05 %	(\$ 7423.25)

BREAKDOWN OF PERCENTAGES:

GLENBROOK	Q = 26.7 %	S = 13.05 %	D = 14.85 %	P = 39.4915 %
ALLEN COUNTY	Q = 28.2 %	S = 13.05 %	D = 14.85 %	P = 35.5343 %
ALLEN CO #2	Q = 26.1 %	S = 13.05 %	D = 14.85 %	P = 38.8913 %
HEFNER CHEV	Q = 28.2 %	S = 13.05 %	D = 13.8 %	P = 40 %

THE VENDOR WITH THE HIGHEST PERCENTAGE EQUALS THE LOWEST AND BEST BID.

FORMULA: PRICE 40 %, QUALITY 30 %, SERVICE 15 %, DELIVERY 15 % = 100 %

PRICE: PRICE IS BASED ON THE LOWEST AMOUNT RECEIVED.

QUALITY: QUALITY IS BASED IN KNOWN INFORMATION OF MATERIALS AND HOW THE BID MET THE SPECIFICATIONS REQUESTED.

SERVICE: SERVICE IS BASED ON PAST EXPERIENCE OF THE VENDOR AND ANY KNOWN CHANGES IN THEIR OPERATION.

DELIVERY: DELIVERY IS BASED ON SPECIFIED DELIVERY DATES, AND ITS IMPACT ON THE DEPARTMENT REQUESTING THE EQUIPMENT.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*All all replies and communications, etc. to Attn. of

Aaron M. Gluck

DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Water Pollution Control Engineering

or Division One Main Street

Address Fort Wayne IN 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing March 17, 1981 at 3:30 p.m.

Time of Bid

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 3458. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Page 1 of 7

Ref. No. 595

Date 3-3-81

Date wanted 3-17-81
at 3:30 p.m.Fund
Appropriation No.

Quantity	Unit	Materials, Supplies, Equipment or Service	Unit Price	Total Amount
		One (1) 3/4 ton van per attached specifications	\$	8023.25
Affirmative Action: <input checked="" type="checkbox"/> On File <input type="checkbox"/> Attached				

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☐ NO ☒ YES

See instruction item No. 14 on reverse side hereof.

Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 60 days from receipt of order.

IMPORTANT ☒

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here!

Name of Company
HEFNER CHEVROLET, INC.

Address 500 E. State St.

City Fort Wayne, Indiana 46805

Date 3/17/81

26. Shock Absorbers	Heavy Duty-front and rear	\$
27. Springs	Heavy Duty-front and rear	\$
28. Differential	Locking differential, antispin, or equal	\$
29. Stabilizer Bar	Required in front	\$
30. Door operated dome light switches	Operated from all doors and side	\$

ALTERNATE BID

ONE (1) 1980 OR 1981 3/4 TON VAN, CHEVY VAN G20, DODGE B-250, FORD E-150, OR EQUAL WITH AS MANY OF THE OPTIONS LISTED ABOVE AS POSSIBLE AND WITH AS SHORT AS POSSIBLE DELIVERY TIME.

THE WINNING ALTERNATE BID WILL DEPEND UPON THE COST, THE NUMBER OF OPTIONS AND THE DELIVERY TIME.

DELIVERY TIME <u>60 days</u>	Base Price	\$ <u>8023.25</u>
WARRANTY <u>12 months / 12,000 miles</u>	Options	\$
	Less Trade	\$ <u>600.00</u>
	Less Tax	\$
	Total	\$ <u>7423.25</u>

ALTERNATE BID

DELIVERY TIME	Base Price	\$
WARRANTY	Options	\$
	Less Trade	\$
	Less Tax	\$
	Total	\$

THE TRADED IN VEHICLE IS A 1975 CHEVY VAN, TO EXAMINE CONTACT DUANE EMBURY AT 423-7061.

C421306

1. Year: 1981 Color: Standard Model: Spartan
2. Wheelbase: 125"
3. GVW: 6600 #
4. Air cleaner: Oiled element
5. Alternator: 55 amp.
6. Battery: H.D. 4000 W.
7. Brakes: Power assist
8. Bumpers: Front and rear
9. Signals: Turn signals w/ hazard flasher
10. Engine: 305 cu. in. V8 with electronic spark control
11. Filter: Oil - Throwaway type
12. Gauges: Fuel, Temperature, oil pressure, voltage
13. Heater & Defroster: Standard for the vehicle
14. Rear view mirrors: Outside dual 9.5" x 6"
15. Seats: Driver and front pass. bucket type, rear 3 pass. bench seat
16. Seat belts: All passenger positions.
17. Steering: Power assist
18. Sunvisors: Dual
19. Cigar lighter: Included
20. Tires: (4) P225/75R15
21. Transmission: Automatic
22. Wipers & Washers: 2 speed electric with washers - dual
23. Cargo Doors: Rear panel doors, right side sliding door
24. Windows: All around
25. Undercoat & Rustproofing: Sealer applied
26. Shock Absorbers: H.D. front and rear
27. Springs: H.D. rear only
28. Differential: Locking differential
29. Stabilizer bar: Front
30. Door operated dome light switches: All doors rearview mirrors, lighting

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, with Attn. of

Aaron M. Gluck

DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Water Pollution Control Engineering

or Division One Main Street

Address Fort Wayne IN 46802

RETURN ORIGINAL TO THE CITY.—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing March 17, 1981 at 3:30 p.m.

Time of Bids

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34561. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Page 1 of 7

Ref. No. 595

Date 3-3-81

Date wanted 3-17-81
at 3:30 p.m.Fund
Appropriation No.

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		One (1) 3/4 ton van per attached specifications		
<p style="text-align: center;">ALTERNATE Bid ONLY</p> <p style="text-align: right;">Net Outright \$8017.61 Less Trade 500. Net \$7517.61</p>				
<p>Affirmative Action: <input checked="" type="checkbox"/> On File <input type="checkbox"/> Attached</p>				

Bid Bond required ☐ YES ☒ 5% Performance Bond ☐ YES ☒
See Instruction Item No. 16 on reverse side hereof.

Terms ☒ % cash discount if paid within ☐ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 2 days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

For Glenbrook Dodge, Inc. Title Sales CompanyAddress Box 15039City FT WAYNE, Ind. Date 4-17-81

SPECIFICATIONS FOR ONE (1) 3/4 TON VAN, CHEVY VAN G20, DODGE B20, FORD E-150, OR EQUAL, INCLUDING ALL EQUIPMENT LISTED AS STANDARD IN THE MANUFACTURER'S PRINTED LITERATURE DESCRIBING THE VEHICLE, UNLESS SUPERSEDED BY SPECIAL EQUIPMENT LISTED HEREIN:

1. Year	1981	\$
2. Wheelbase	123" minimum	\$
3. GVW	6001# approx.	\$
4. Air cleaner	Dry type, std.	\$
5. Alternator	55 Amp. minimum	\$
6. Battery	61 Amp.-hr. minimum	\$
7. Brakes	Power assisted	\$
8. Bumpers	Required front and rear	\$
9. Signals	Directional, 4-way flasher-required	\$
10. Engine	8 cyl.-301 cu. in. minimum	\$
11. Filter (oil)	Full flow standard	\$
12. Gauges	Full complement-Amps., temperature, oil pressure	\$
13. Heater & Defroster	Heavy duty, fresh air	\$
14. Rear view mirrors	Below eye level, low-mount swing lock, or equal	\$
15. Seats	Two (2) front bucket seats, one (1) 3-passenger rear bench seat	\$
16. Seat belts	Driver and four (4) passenger	\$
17. Steering	Power assisted	\$
18. Sunvisors	Two (2) required	\$
19. Cigar lighter	One (1) required	\$
20. Tires	Four (4) P 225/75R-15	\$
21. Transmission	3-speed automatic	\$
22. Wipers & Washers	2-speed electric, dual washers	\$
23. Cargo Doors	Hinged Rear, sliding side	\$
24. Windows	Required in rear door & sliding door, minimum	\$
25. Undercoat & Rustproofing	Complete cab, chassis & body required	\$

*alternate
Bid
Only*

26. Shock Absorbers	Heavy Duty-front and rear	\$ _____
27. Springs	Heavy Duty-front and rear	\$ _____
28. Differential	Locking differential, antispin, or equal	\$ _____
29. Stabilizer Bar	Required in front	\$ _____
30. Door operated dome light switches	Operated from all doors and side	\$ _____

ALTERNATE BID

ONE (1) 1980 OR 1981 3/4 TON VAN, CHEVY VAN G20, DODGE B-250, FORD E-150, OR EQUAL WITH AS MANY OF THE OPTIONS LISTED ABOVE AS POSSIBLE AND WITH AS SHORT AS POSSIBLE DELIVERY TIME.

THE WINNING ALTERNATE BID WILL DEPEND UPON THE COST, THE NUMBER OF OPTIONS AND THE DELIVERY TIME.

DELIVERY TIME _____

WARRANTY _____

Base Price	\$ _____
Options	\$ <u>No Bid</u>
Less Trade	\$ _____
Less Tax	\$ _____
Total	\$ _____

ALTERNATE BID

DELIVERY TIME In-stock / Immediate
WARRANTY Full 1 yr-12,000 plus 2 yr
12-12 limited drive-line

Base Price	\$ _____
Options	\$ <u>Net 8017.61</u>
Less Trade	\$ <u>500.00</u>
Less Tax	\$ <u>Excluded</u>
Total	\$ <u>7517.61</u>

THE TRADED IN VEHICLE IS A 1975 CHEVY VAN, TO EXAMINE CONTACT DUANE EMBURY AT 423-7061.

1. Year: 1981 Color: Daystar Blue Model: B250
2. Wheelbase: 127.6"
3. GVW: 6400#
4. Air cleaner: Dry Type
5. Alternator: 63 amp.
6. Battery: 85 amp. hr.
7. Brakes: Vacuum boosted
8. Bumpers: Front & Rear
9. Signals: Directional & 4-way
10. Engine: 318 cu. in. V-8
11. Filter: Full Flow
12. Gauges: Oil pres., amp., temp. & fuel
13. Heater & Defroster: Dir. Hi-output
14. Rear view mirrors: 6"x9" Lo-mount
15. Seats: Exception - Driver & Front passenger only.
16. Seat belts: (2) pr.
17. Steering: Power
18. Sunvisors: Dual
19. Cigar lighter: Included
20. Tires: (H) P235/75R x15 Glass belt radial
21. Transmission: 3-speed automatic
22. Wipers & Washers: Dual 2-speed electric w/ washers
23. Cargo Doors: Exception - Hinged side & Rear
24. Windows: In side & Rear cargo doors
25. Undercoat & Rustproofing: Thermo-guard w/ 5 yr warranty.
26. Shock Absorbers: H.D. Front & Rear
27. Springs: H.D. Front & Rear
28. Differential: Exception - Non-locking
29. Stabilizer bar: Front
30. Door operated dome light switches: Exception - Headlight switch operates

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the Department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of _____

Aaron M. Gluck

DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Water Pollution Control Engineering
or Division One Main Street

Address Fort Wayne IN 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing March 17, 1981 at 3:30 p.m.
Time of Bids

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14583. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.
TAX EXEMPT (Unless otherwise indicated)

Page 1 of 7

Ref. No. 595

Date 3-3-81

Date wanted 3-17-81
at 3:30 p.m.

Fund

Appropriation No. _____

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		One (1) 3/4 ton. van per attached specifications		
Affirmative Action: _____ On File _____ Attached				

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☐ NO ☒ YES
See instruction item No. 16 on reverse side hereof.
Terms _____ % cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Allen County Motors, Inc.

William M. Miller Name of Company Title Fleet Manager

Address 2300 W. Jefferson Blvd.

City Fort Wayne, Indiana

Date 3-17-81

26. Shock Absorbers	Heavy Duty-front and rear	\$ _____
27. Springs	Heavy Duty-front and rear	\$ _____
28. Differential	Locking differential, antispin, or equal	\$ _____
29. Stabilizer Bar	Required in front	\$ _____
30. Door operated dome light switches	Operated from all doors and side	\$ _____

ALTERNATE BID

ONE (1) 1980 OR 1981 3/4 TON VAN, CHEVY VAN G20, DODGE B-250, FORD E-150, OR EQUAL WITH AS MANY OF THE OPTIONS LISTED ABOVE AS POSSIBLE AND WITH AS SHORT AS POSSIBLE DELIVERY TIME.

THE WINNING ALTERNATE BID WILL DEPEND UPON THE COST, THE NUMBER OF OPTIONS AND THE DELIVERY TIME.

DELIVERY TIME	<u>Approximately 45 Days</u>	Base Price	\$ <u>9,566.50</u>
WARRANTY	<u>12 Months or 12,000 Miles</u>	Options	\$ <u>Included</u>
		Less Trade	\$ <u>1,314.50</u>
		Less Tax	\$ <u>Out of Net Price</u>
		Net Total	\$ <u>8,252.00</u>

ALTERNATE BID

DELIVERY TIME	<u>Immediately</u>	Base Price	\$ <u>8,369.10</u>
WARRANTY	<u>12 Months or 12,000 Miles</u>	Options	\$ <u>Included</u>
		Less Trade	\$ <u>740.10</u>
		Less Tax	\$ <u>Out of Net</u>
		Total	\$ <u>7,629.00</u>

THE TRADED IN VEHICLE IS A 1975 CHEVY VAN, TO EXAMINE CONTACT DUANE EMBURY AT 423-7061.

1. Year: 1981 Color: Any Standard Model: Club Wagon E-150 Ford
2. Wheelbase: 124"
3. GVW: 5,900#
4. Air cleaner: Dry Type
5. Alternator: 60 AMP
6. Battery: Heavy Duty Maintenance Free 63 AMP
7. Brakes: Power Disc Front; Drum Rear
8. Bumpers: Front and Rear
9. Signals: 4 Way and Directional
10. Engine: 300 CID 6 Cyl.
11. Filter: Full Flow
12. Gauges: AMP, Temperature, Oil Pressure
13. Heater & Defroster: High Output Fresh Air
14. Rear view mirrors: Below Eye Level Swing Lock Western 6" x 9"
15. Seats: 2 Front Bucket; 3 Passenger Bench Rear
16. Seat belts: Driver & 4 Passengers
17. Steering: Power
18. Sunvisors: Driver and Passengers
19. Cigar lighter: Included
20. Tires: Five (5) P225/75R SL Radial
21. Transmission: 3 Speed Automatic
22. Wipers & Washers: 2 Speed Electric/ Dual Washers
23. Cargo Doors: Hinged Rear, Sliding Side
24. Windows: Both Sides Complete and Rear Doors
25. Undercoat & Rustproofing: Body Guard--Meets Specs.
26. Shock Absorbers: Heavy Duty Front and Rear
27. Springs: Heavy Duty Front, Rear Standard As Needed For GVW
28. Differential: Anti Slip Rear For Dual Traction
29. Stabilizer bar: Front
30. Door operated dome light switches: All Doors With; Map Dome Light

1. Year: 1981 Color: Dark Silver Blue Met. Model: Club Wagon E100 Ford
2. Wheelbase: 124"
3. GVW: 5,700#
4. Air cleaner: Dry Type
5. Alternator: 40 AMP
6. Battery: 45 AMP
7. Brakes: Self Adjusting; Dual Hydraulic
8. Bumpers: Front and Rear
9. Signals: 4 Way and Directional
10. Engine: 300 CID 6 Cyl.
11. Filter: Full Flow
12. Gauges: Fuel; With Lights
13. Heater & Defroster: Fresh Air
14. Rear view mirrors: Dual 5" x 8"
15. Seats: Driver and Passenger Bucket One Rear Bench 3 Passenger
16. Seat belts: Driver and Passengers
17. Steering: Power
18. Sunvisors: Driver and Passenger
19. Cigar lighter: Included
20. Tires: (5) P215/75R 15 SL W.S.W.
21. Transmission: 3 Speed Automatic
22. Wipers & Washers: 2 Speed Electric; Dual Washers
23. Cargo Doors: Hinged Rear; Sliding Side
24. Windows: Both Sides Complete; Rear Doors
25. Undercoat & Rustproofing: Body Guard; Meets Specs.
26. Shock Absorbers: Standard
27. Springs: Standard For GVW
28. Differential: Open Conventional Standard
29. Stabilizer bar: N/A
30. Door operated dome light switches: N/A

Memorandum

To MR. AARON GLUCK

Date 3/26/81

From C. DUANE EMBURY

Subject BID NO. 595 FOR A 3/4 TON VAN

COPIES TO:

This department has reviewed the bids that were received by your department on 3/17/81 for one (1) 3/4 ton van. It is the recommendation of this department to accept the bid from Hefner Chevrolet, Inc. with the total cost being \$7,423.25. This bid most closely meets the specification for the least cost after the trade-in. The exterior color shall be Santa Fe Tan with the light tan interior.



C. Duane Embury

CDE/TP/ds

Admn. Appr. _____

DIGEST SHEET

881-04-41

TITLE OF ORDINANCE City Utilities P.O. 8111 for One 3/4 Ton Van For WPC Engineering Department

DEPARTMENT REQUESTING ORDINANCE _____

BOARD OF PUBLIC WORKS

SYNOPSIS OF ORDINANCE CITY UTILITIES P.O. 8111 FOR ONE 3/4 TON VAN FOR THE

WATER POLLUTION ENGINEERING DEPARTMENT. THE BID FROM HEFNER CHEVROLET, INC. MOST CLOSELY

MEETS THE SPECIFICATION FOR THE LEAST COST AFTER THE TRADE-IN. THIS VAN IS REPLACING

ONE THAT HAS BEEN DETERMINED TO BE UNSAFE AND TOO COSTLY TO REPAIR.

EFFECT OF PASSAGE THE WPC ENGINEERING DEPARTMENT WILL HAVE A NEW VAN TO BE USED

IN PLACE OF AN OLD AND UNSAFE VEHICLE.

EFFECT OF NON-PASSAGE THE ABOVE DESCRIBED PASSAGE WILL NOT OCCUR.

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) \$7,423.25 to be paid

for by City Utilities.

ASSIGNED TO COMMITTEE (PRESIDENT) _____